

# State of Arizona



## Campaign Finance Report

**COMMITTEE TO ELECT RON GOULD**  
**Committee #: 200693272**

**Treasurer: GOULD, JANICE**  
**PO Box 3145, Lake Havasu City, AZ 86405**  
**Phone: (928) 680-7871**  
**Email: ron@RonGould.com**  
**Candidate Name: GOULD, RON**  
**Office Sought: State Senator - District No. 3**

### 2010 June 30th Report

**Election Cycle: 2009-2010**  
**Date Filed: June 30, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,293.72
Total Cash Receipts this Reporting Period:	\$1,359.25
Total Cash Disbursements this Reporting Period:	\$722.11
Cash Balance at End of Reporting Period:	\$20,930.86

Report ID: 53225

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$359.25	\$0.00	\$359.25	\$2,304.25
Contributions from Political Committees	C3	\$1,000.00	\$0.00	\$1,000.00	\$3,310.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,359.25	\$0.00	\$1,359.25	\$5,614.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$722.11	\$25.50	\$747.61	\$4,913.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$722.11	\$25.50	\$747.61	\$4,913.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$333.90
<b>Total Cash Disbursed</b>		\$722.11			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JACKSON, HARVEY	02/03/2010	\$100.00	\$100.00
<b>Address:</b>	3479 McCulloch Blvd N, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	ATTORNEY, SELF EMPLOYED			
<b>Name:</b>	Ahrens, Steven	04/10/2010	\$50.00	\$50.00
<b>Address:</b>	1420 Daniel Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Law Enforcement, State of California			
<b>Name:</b>	GOULD, RONALD	05/10/2010	\$9.25	\$9.25
<b>Address:</b>	PO Box 3145, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	Credit card donation test payment			
<b>Name:</b>	Duger, Meghaen	05/27/2010	\$200.00	\$200.00
<b>Address:</b>	6129 N 11th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Government affairs, AZ Association of Realtors			
Total of Individual Contributions			\$359.25	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$359.25	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Realtors of Arizona PAC #01155	05/25/2010	\$1,000.00	\$1,000.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,000.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dotster	03/20/2010	\$25.50	\$153.00
<b>Address:</b>	PO Box 821066, Vancouver, WA 98682		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Hosting			
<b>Name:</b>	SMART MOVES ADVERTISING	03/24/2010	\$8.63	\$778.29
<b>Address:</b>	4120 Colville Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	SMART MOVES ADVERTISING	05/20/2010	\$713.48	\$778.29
<b>Address:</b>	4120 Colville Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Envelopes & Letterhead			
Total of Operating Expenses			\$747.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$747.61	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>		
Dotster	03/20/2010	\$25.50
Original Amount of Debt: \$25.50		
Original Transaction Date: 03/20/2010		
<b>Debt Balance at End of Reporting Period</b>		\$25.50
Total of Outstanding Debt Before Adjustments		\$25.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$25.50

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> GOULD, RONALD Original Amount of Loan: \$27.00 Original Date of Loan: 01/24/2005	01/24/2005	\$27.00
<b>Loan Balance at End of Reporting Period</b>		\$27.00
Total of Outstanding Loans Before Adjustments		\$27.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$27.00

